



Corporate Office
2800 PLANT ATKINSON RD
SMYRNA, GEORGIA 30080
PHONE: [404] 351-1010
FAX: [404] 350-9121

TOM BARROW CO., INC.

BRANCH	Orlando, Florida - 04
ADDRESS	1958 W. New Hampshire St
ADDRESS	Orlando, Florida 32804
PHONE	407-291-0961
FAX	407-295-8849
SALESMAN	Mike Todd

ACCOUNT # _____

REMIT TO ADDRESS:
PO BOX 116406
ATLANTA, GA. 30368-6406
ACCOUNTING FAX [404] 350-4339

*****PLEASE FAX COMPLETED FORM TO KERRY HODGETTS @ 407-295-8849*****
OR EMAIL TO KHODGETTS@TOMBARROW.COM

CREDIT APPLICATION/AGREEMENT SUBMITTED BY

(Must have zip+4 for system to charge correct sales tax)

FIRM NAME	SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
MAILING ADDRESS	910 N MAIN ST
CITY	BUSHNELL
STATE	FL
ZIP+4	33513-6146

PHYSICAL ADDRESS	910 N MAIN ST
CITY	BUSHNELL
STATE	FL
ZIP+4	33513-6146

PHONE	352-793-0200
FAX	352-793-0207
CELL OR OTHER PHONE	

PLEASE CHECK ONE COUNTY GOVERNMENT	INDIVIDUAL	PARTNERSHIP	CORPORATION
COMPLETE FOR ABOVE	SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBERS	FEDERAL TAX NUMBER

DO YOU PAY SALES TAX?	YES	NO <input checked="" type="checkbox"/>	EXEMPT # 85-8012622366C-3
If exempt attach copy of sales tax exempt certificate for each state where you are exempt			

FULL NAME OF OWNERS OR AUTHORIZED OFFICERS OF CORPORATION (LIST HOME ADDRESS FOR INDIVIDUAL OR PARTNERSHIP)

NAME	ADDRESS	CITY	STATE	ZIP

IN AN EFFORT TO PROTECT THE ENVIRONMENT AND REDUCE COSTS
WE ENCOURAGE PAPERLESS TRANSMISSION OF BILLING INFORMATION

HOW DO YOU WANT BILLING INFORMATION TRANSMITTED TO YOUR FIRM

STATEMENTS supplied by e-mail only	SEND TO: DOUG.CONWAY@SUMTERCOUNTYFL.GOV	DO NOT SEND
INVOICES BY (SELECT ONE) FILL IN INFORMATION		
E-MAIL: DOUG.CONWAY@SUMTERCOUNTYFL.GOV	FAX 352-793-0207	
MUST BE SAME E-MAIL ADDRESS FOR STATEMENT & INVOICE		

TRADE REFERENCES

DUN & BRADSTREET #		
BANK	PHONE	FAX
ADDRESS		CONTACT

COMPANY	ADDRESS	PHONE & FAX #
EMMETT SAPP BLDGS	4430 NE 83RD RD WILDWOOD FL 34785	P 352-748-1949
		F 352-516-9815
GREG CONSTRUCTION	9030 W FORT ISLAND TRAIL	P 352-794-4140
	CRYSTAL RIVER FL 34429	F 352-794-4144
KP ARCHITECTS	537 NE 8TH AVE	P 352-622-7163
	Ocala FL 34470	F 352-622-6556
		P
		F
		P
		F

CREDIT LINE REQUESTED	40K
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TERMS: Credit terms are net 30. Any disputed invoices must be reported to Seller's credit department within 25 days of invoice date. A late charge of 1 1/2% per month or 18% per annum will be added on all balances delinquent 30 days. An account not current will revert to C.O.D. All accounts will be automatically charged applicable sales and/or use taxes unless they have on file an up to date tax exemption certificate with a valid permit number. All customer checks returned unpaid will result in a service charge as specified in state law. If Customer's account is placed in the hands of an attorney or a collection agency for the purpose of collecting a past due balance or collection is made through bankruptcy or probate proceedings. Customer agrees to pay attorney, and/or collection agency fees. Customer agrees to furnish additional financial information and individual job credit information as requested. Possession of any Seller's sales literature does not constitute an offer to sell.

PER FLORIDA STATUTE, WE DO NOT PAY FINANCE CHARGES

The above information is given for the purpose of obtaining credit and is warranted to be true. I/we hereby authorize Tom Barrow Co., Inc. to investigate the references listed pertaining to my/our credit and financial responsibility.

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH OUR TERMS. I HAVE READ AND UNDERSTAND THE ABOVE STATEMENTS AND TERMS OF SALE.

FIRM NAME SUMTER COUNTY BOCC	DATE
BY:	TITLE
BY:	TITLE

INDIVIDUAL PERSONAL GUARANTY

TO BE COMPLETED BY
INDIVIDUALS AND PARTNERSHIPS
AND
CORPORATIONS OFFICERS UPON REQUEST

I,
residing at

For and in consideration of your extending credit at my request to

--

(hereinafter referred to as the "Company"), of which I am

--

hereby personally guarantee to you the payment at Tom Barrow Company in the state of Georgia of any obligation of the Company and due to you

by the company whenever the company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice hereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Date _____

Signature _____

Witness _____

Address _____



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TOM BARROW CO.

GENERAL TERMS

REMIT TO ADDRESS:
PO BOX 116406
ATLANTA, GA. 30368-6406
ACCOUNTING FAX [404] 350-4339

QUOTATIONS

Quotations prepared and submitted by Tom Barrow Co., Inc. (TBCo) are subject to acceptance within thirty (30) days, unless otherwise stated. Thereafter, quotations are subject to current prices. Quotations do not include sales tax.

SPECIAL ORDERS

Orders for material requiring special manufacturing cannot be cancelled without special arrangements. Cancellation charges may be incurred. Generally, Special orders may not be returned.

FREIGHT

Equipment and materials are offered FOB shipping point.

SALES TAX

Accounts will automatically be charged applicable sales and/or use taxes, unless a current tax exemption certificate with a valid permit number is on file.

CREDIT APPROVAL

Orders shipped on open account require prior credit approval. If you currently do not have an account with us complete the attached credit application. We will process it promptly and notify you of your account status.

CREDIT POLICY

Our credit department will assist customers with any problems that affect their credit relationship with our company. If you have a problem, feel free to call our credit manager to discuss the situation.

TERMS

Credit terms are net 30 days. Any disputed invoices must be reported to Seller's credit department within 25 days of invoice date.

Any customer check returned unpaid will result in a service charge in accordance with State law.

LATE PENALTY

A late charge equal to 1 ½% per month or 18% per annum may be assessed on all past due balances.



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/05
01/23/09

85-8012622366C-3	02/14/2009	02/28/2014	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

BOARD OF COUNTY COMMISSIONERS SUMTER
COUNTY FLORIDA
910 N MAIN ST
BUSHNELL FL 33513-5006

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.